

From: sceis@sceis.sc.gov

To: AST Leads, Procurement Directors, Finance Directors, Agency Training Coordinators

Cc: SCEIS Team

Subject: Revised SRM 7.2 uPerforms Available Monday, November 25

Good Morning:

Based on user feedback throughout the SRM 7.2 training and implementation period, the SCEIS Team has revised the following SRM uPerforms. Beginning Monday, November 25, the revised uPerforms can be found at <https://uperform.sc.gov>.

- SRM PUR Edit Account Assignment in Purchase Order
- SRM PUR Add Split-Fund Asset to Purchase Order
- SRM PUR Add Asset to Purchase Order
- SRM PUR Manage No Further Confirmation
- SRM PUR Manage No Further Invoice

Note: For each of the listed uPerforms, the need to delete the line item before editing the account assignment for that line item was added to the process.

Thank you for your participation in the implementation of SRM 7.2. If you need assistance using the SRM system, please contact the SCEIS Help Desk at (803) 896-0001 (Select option 1 for SCEIS Help) or SCEISHelpDesk@sceis.sc.gov.

Thank you,
The SCEIS Team